



CITY OF HOUSTON

Public Works and Engineering
Department

Utility Customer Service
P.O. Box 4863
Houston, Texas 77210-4863
www.houstontx.gov

January 5, 2015

UNITED STATES ENVIRONMENTAL
MOORE GARY WAYNE 6SF-PR
1445 ROSS #1200
DALLAS TX 75202

Account Number: 432869026018

Service Address: 4904 GRIGGS RD

Reference: Transient Read Program

Dear Customer:

Below is your Customer Read Card for your next billing. Please enter the numbers from your meter in the six squares starting from the left. Be sure to record all digits shown on your meter and return by 1/16/2015.

You may choose any of the following three methods to send us your meter read:

1. **Mail** - Complete the bottom portion, detach and mail in return envelope.
2. **Fax** - Complete the bottom portion, fax to (713) 371-1122.
3. **Call In** - Dial (713) 371-1355 and provide the following information:
Account Number, Service Address, Meter Read and your Telephone Number.

Remember that your meter read must be received in our office by in order for us to bill your account accurately and timely. For billing and service inquiries, please call our Customer Service Center at 713-371-1400.

Sincerely,

Utility Customer Service

ACCOUNT NUMBER	METER NUMBER	MAKE	SIZE	RETURN BY DATE	WORK CYCLE
432869026018	45748733	RW	02	1/16/2015	19

ENTER METER READING BELOW

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DATE READ: _____
READ BY: _____
TELEPHONE NO: _____

RETURN THIS PORTION TO:

Customer Read/Transients
4200 Leeland
Houston, TX 77023

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INDICATE INFORMATION CHANGES:

MAILING ADDRESS: _____
PHONE NUMBER: _____
CONTACT PERSON: _____



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PAY BY PHONE: 713-371-1205
PAY ONLINE AT WWW.HOUSTONWATERBILLS.ORG
FOR QUESTIONS REGARDING DRAINAGE AND CIP, PLEASE VISIT WWW.REBUILDDHOUSTON.ORG

UTILITY BILL

FOR WATER AND WASTEWATER INQUIRIES, PLEASE CALL 713-371-1400.
FOR DRAINAGE INQUIRIES, PLEASE CALL 713-371-1111.
FOR WATER LEAKS, PLEASE CALL 311.

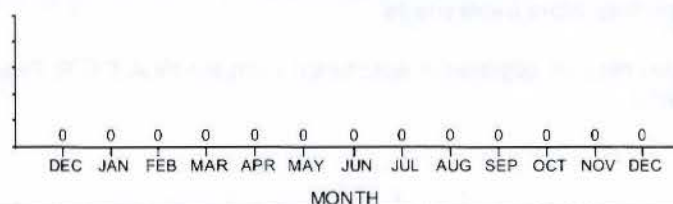
7822 CD-3 WD-19

Account Number		Service Address		Rate/Class	Meter Size (Inches)
4328-6902-6018		4904 GRIGGS RD		TRANSIENT	
No. Units	Previous Reading	Current Reading		Gallons	Read Date
	101	101		0	12/29/2014
Payments Received		Adjustments		Current Charges	
				DEPOSIT	1000.00

Previously Billed Amount	Total Payments	Total Adjustments	Total Current Charges	Total Amount Due
0.00	0.00	0.00	1,000.00	\$0.00
Billing Date		12/30/2014	Due Date	01/20/2015
PROPERTY DRAINAGE CHARGE:				

1000 GALLONS

WATER CONSUMPTION



PAY ONLINE AT WWW.HOUSTONWATERBILLS.ORG

After 01/20/2015 a 10% late fee will be assessed
on all current unpaid service charges

Please remember to add your W.A.T.E.R. Fund pledge
to the Total Amount Due.

If you have not pledged and would like to make a contribution to the
W.A.T.E.R. Fund, check the box on the return portion of this bill
below and include an extra dollar with your payment. Contributions
can also be made online at www.houstonwaterbills.org

We would like to thank everyone who has made a pledge or
contribution to the Fund.

Return this portion with payment. Write account number on all checks.
Payable to: CITY OF HOUSTON

\$1.00 Gift to W.A.T.E.R. Fund ☐

If you have received a drainage charge please note:
The drainage charge reflects a 1000 foot adjustment in
impervious surface area that reduced the amount due.

TOTAL AMOUNT DUE:

\$0.00

Amount Paid:

Due Date:

01/20/2015

P.O. Box 1560
Houston, TX 77251



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UNITED STATES ENVIRONMENTAL PROJECT
MOORE GARY WAYNE 6SF-PR
1445 ROSS #1200
DALLAS TX 75202

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